

## Tax Invoice


(ORIGINAL FOR RECIPIENT)

Invoice No. <b>ASC/2025-26/36</b>		Dated <b>8-Apr-25</b>	
Delivery Note			
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	H7 12035 RA 12V 80W	85392120	12035RA	2 Pcs	166.95	Pcs	333.90
2	HB3 12359 RA 12V 100W P20d	85392120	12359RA	8 Pcs	173.73	Pcs	1,389.84
3	H8 12360 Dv 35w 12v	85392120	12360DV	2 Pcs	544.06	Pcs	1,088.12
4	H1 12454 Ra 12v 100w	85392120	12454RA	2 Pcs	97.46	Pcs	194.92
5	W5W 12961 BV 12v (Pair)	85392940	12961BV	4.00 set	73.64	set	294.56
6	H7 12972 DV 12V 55W	85392120	12972DV	1 Pcs	481.53	Pcs	481.53
7	Bergmann All Purpose Microfibre Orange	630710		1 Pcs	54.00	Pcs	54.00
8	Xenon White H1 12v 100w P14.5s	85392120	H1-1202XW	2 Pcs	101.61	Pcs	203.22
9	XENON WHITE H27-889 12V 27W PGJ-13	85392120	H27-889XW	4 Pcs	144.92	Pcs	579.68
10	Xenon White H7 12v 55w Px26d	85392120		2 Pcs	179.92	Pcs	359.84
11	Excelite H9 12v 65w Pgj19-5	85392120	H9-1201	2 Pcs	196.27	Pcs	392.54
12	Xenon White 9005 (HB3)12v 100w P20d	85392120	HB3-900502XW	7 Pcs	172.45	Pcs	1,207.15
							6,579.30
SGST							588.63
CGST							588.63
ROUND OFF							0.44
Total							<b>₹ 7,757.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Thousand Seven Hundred Fifty Seven Only** E. & O.E

	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	85392120	6,230.74	9%	560.77	9%	560.77	1,121.54
	85392940	294.56	9%	26.51	9%	26.51	53.02
	630710	54.00	2.50%	1.35	2.50%	1.35	2.70
	<b>Total</b>	<b>6,579.30</b>		<b>588.63</b>		<b>588.63</b>	<b>1,177.26</b>

Scan to pay

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Seven and Twenty Six paise Only**

Declaration  
Terms and conditions:  
E. & OE.

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold will not be taken back.
3. Cheque bounce will be charged ₹500 per slip.
4. Interest @18% p.a. will be charged if the payment is not made within stipulated time.

Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : **Amba Sales Corporation**  
Bank Name : **Karur Vasya Bank**  
A/c No. : **4103115000003143**  
Branch & IFS Code : **KASHMERE GATE & KVBL0004103**

for **Amba Sales Corporation**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice